

A & G Auto Repairs Limited

Annual Report and Unaudited Financial Statements
for the Year Ended 31 May 2018

A & G Auto Repairs Limited

Contents

Company Information	<u>1</u>
Balance Sheet	<u>2</u> to <u>3</u>
Notes to the Financial Statements	<u>2</u>

A & G Auto Repairs Limited

Company Information

Directors Mr D Aicken
Mrs SE Aicken

Company secretary Mrs SE Aicken

Registered office St David's House
48 Free Street
Brecon
Powys
LD3 7BN

Accountants Mitchell Meredith Limited
Chartered Accountants
St David's House
48 Free Street
Brecon
Powys
LD3 7BN

A & G Auto Repairs Limited
(Registration number: 04525269)
Balance Sheet as at 31 May 2018

	2018	2017
	£	£
Current assets	21,816	25,858
Creditors: Amounts falling due within one year	-	(2,247)
	21,816	23,611
Capital and reserves	21,816	23,611

1 General information

The company is a private company limited by share capital, incorporated in England and Wales.

The address of its registered office is:

St David's House
48 Free Street
Brecon
Powys
LD3 7BN

These financial statements were authorised for issue by the Board on 28 February 2019.

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Related party transactions

Transactions with directors

	Advances to directors	At 31 May 2018
	£	£
2018		
Mr D Aicken		
Overdrawn directors loan - interest free	7,373	7,373
	7,373	7,373
Mrs SE Aicken		
Overdrawn directors loan - interest free	7,373	7,373
	7,373	7,373

A & G Auto Repairs Limited
(Registration number: 04525269)
Balance Sheet as at 31 May 2018

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial year ending 31 May 2018 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 28 February 2019 and signed on its behalf by:

.....

Mr D Aicken
Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.